			Jan	- V Qar	ula for	少							
		11	Centralia	8 11		ي مارو							
Arby 999	2	O TRUE	Current	even W		- The state of the							
	17821	32826	7										
120 "	03.	961											
8034			6397=										
7632.		, , , , , , , , , , , , , , , , , , , ,		28206		为 自己的 图 图							
2 Bblo		180	<u> </u>										
\$													
34													
Cudit 993		33787	63970	1 28206		125963							
9.93	7	/80				//80							
1					Lillian Linding								
					WNG 35554								
						And the second s							



MONTHLY REPORT TO GENERAL OFFICE

January 1939. Aberdeen, Wash Tar Report for Month of TAR MADE DURING MONTH LPC-8431 ACCOUNTED FOR AMOUNT 7041 GALLONS .d4 281,64 Water Gas Tar made during month 8026 328.26 80 148 34 Water Gas Tar Sold 1853 Gas Tar made during month 9.61 120 439,88 Coal Gas Tar Sold Total Tar made during mouth 8894 337 .87 TOTAL TAB SOLD 8146 0414 591 50 Water Gas Tar on hand first of month 14369 UNACCOUNTED FOR 0801 671 03 8367 Gas Tar on hand first of month 1262 53 Tar on hand first of month 22636 Water Gas Tar 873 14 Coal Gas Tar Total Water Gas Tar 21310 .0409 819,27 .0801 Total Coal 10330 TOTAL TAR 1693,41 30530 TOTAL USED SOLD AND UNACCOUNTED FOR Total Tar Water Gas Tar used, sold and Unaccounted for 0409 328126 8036 Water Gas Tax Gas Tar used, sold and Unaccounted for 080 9 61 130 Coal Gas Tax Coal 337.87 TOTAL TAR 8146 Total Tar used, sold and Unaccounted for Water Gas Tar on hand end of mouth per inventor 13284 0409 544 88 Gas Tar on hand end of month per inventory Coal .08¢1 809,66 10100 1354.54 Tar on hand end of month per inventory Total 23384 Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly. IMPORTANT! DEBIT Account 9992-Non-Operating Revenue and Expenses. Barrels \$ 1.80 Account 9992-Non-Operating Revenue and Expenses. CREDIT 3 337.87 Account 9935-Gas Tar Stores.... 1.80 Account 9939-Gas Tar Barrel Stores. Manager. Tar Barrels on Hnad Jan. 1 Bought.

Sold.

Tar Barrels on Hand Jan. 31 "

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MONTHLY REPORT TO GENERAL OFFICE

Station Centralia-Chehalis	Tar R	leport f	or A	ionth o	f	Jamiary	•••	192	
LPC-8431	TAR MAI	E DUR	ING	MONT	H				
	GALLONE	Prima Per	Prime Per Bal.		NT .	ACCOUN	TED FOR		
Water Gas Tar made during month		1					GALLONS	ÁNO	UNI
Coal Gas Tar made during month	2644	.08		211	52	Water Gas Tar Sold			Γ
Total Tar made during month]		ļ		Coal Gas Tar Sold .	8034	639	. 7
Water Gas Tar on hand first of month						TOTAL TAR SOLD			Γ
Coal Gas Tar on hand first of month						UNACCOU	NTED FOR		
Total Tar on hand first of month	18500	.079	57	1472	05	Water Cas Tar			
Total Water Gas Tar						Coal Gas Tar			
Total Coal Gas Tar						TOTAL TAR			Γ
Total Tar	21144	.079	624	1683	5.5	TOTAL USED SOLD AN	DUNACCOU	NTED FO	R
Water Gas Tar used, sold and Unaccounted for						Water Gas Tar			
Coal Gas Tar used, sold and Unaccounted for						Coal Gas Tar			<u></u>
Total Tar used, sold and Unaccounted for	8034	.079	624	639	.70	TOTAL TAB			Γ
Water Gas Tar on hand end of month per inventory						•			1
Coal Gas Tar on hand end of month per inventory									
Total Tar on hand end of month per inventory	13110	.0796	24	1043	.81	OIL		- 1	
IMPORTANT! Fill out the above report complet Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet	should be de	ntrol acco	by a	ctual me of gas tar	asure: r store	ment. es in the general office. E	xtreme car	e shoul	1 6
DEBIT			•	20.4		630 WA			
Account 9992—Non-Operating Revenu	e and Expe	nses	80	034	G	allons \$ 639.70	· 1 · · · · · · · · · · · · · · · · · ·		
Account 9992-Non-Operating Revenu	e and Expe	nses			B	arrels \$			
CREDIT					٠.				
Account 9935—Gas Tar Stores			80)34G	llo	naan	639.	70	
Account 9939-Gas Tar Barrel Stores	3	•				,,			
•		ı	l nnr	oved,	1	W hand			
•			rhhr	, , , , , , , , , , , , , , , , , , ,		July Daniel	Man	iger.	
Tar barrels in stock		2	2 07				•		

WNG 35556

MONTHLY REPORT TO GENERAL OFFICE

LPC-8431	TAR MAD	E DURIN	G MONT	H						
	GALLONS	Prise Per Sal,	AMOU	NT	ACCOUNTED FOR					
Water Gas Tar made during month	34692		1537	54		GALLONS	AMO	DUNT		
Orig 011	2200	•	198	T	Water Gas Tar Sold	14966	748	50		
Total Tar made during month	56898		1735	54	DATE OIL	2200	198	00		
Water Gas Tar on hand first of month	69406	04	2776	34	TOTAL TAR SOLD	17166	946	50		
Coal Gas Tar on hand first of month		·			UNACCO	JNTED FOR				
Total Tar on hand first of month	69406	04	2776	24	Water Gas Tar		-	T .		
Total Water Gas Tar	104098		4518	58	Coal Gas Tar					
Drip 011 Total Cost Gas Tar	. 2200		198	00	TOTAL TAR			T		
Total Tar	106298		4511	58	TOTAL USED SOLD AN	ID UNACCOU	NTED F	OR		
Water Gas Tar used, sold and Unaccounted for	14966		748	30	Water Gas Tar	14966	748	30		
TIP COLD r used, sold and Unaccounted for	2200		198	00	Drip 011	2300	198	00		
Total Tar used, sold and Unaccounted for	17166		146	36	TOTAL TAR	17166	946	56		
Water Gas Tar on hand end of month per inventory	89158	. 04	3565	28	Cintos MA		175	28		
Coal Gas Tar on hand end of month per inventory							1	1.4		
Total Tar on hand end of month per inventory	89152	04	5865	25	V		1121	3		
Account 9992—Non-Operating Revenu Account 9992—Non-Operating Revenu CREDIT	-	1565			**					
Account 9935—Gas Tar Stores						\$				
Account 9939-Gas Tar Barrel Stores	J		····		Ω	3	*******			
		Ann	roved		of ohus	m				
					//	Mar	ager.	·		
Debit Account 9935 Ginder	r Stores (36892 Gai 500 Yd			\$1,755.54 175.28	a T				
Oredit Account REO Residu	als Produc	ed - Tar Cin	lers			735 34 175 28				
		·			19	1062	- · .			
9 4 7 3 28						. ,				
					WNG 3	5557				

MONTHLY REPORT TO GENERAL OFFICE

Station	Everett	Tar R	eport f	or D	fonth o	f	Jamuary		192	2.9
LPC-848	91	TAR MAD	E DUR	ING	MONT	H				
		GALLONS	Price Per	Sel.	AMOU	NT	ACCOU	TED FOR		
Water Gas Tar m	ade during month	3650	-03		109	50		GALLONS	АМО	TNU
Coal Gas Tar m	ade during month					-	Water Gas Tar Sold	7632	282	10
Total Tar m	ade during month	3650	.03		109	50	Coal Gas Tar Sold			
Water Gas Tar or	hand first of month	77997	.0372	83	2907	94	TOTAL TAR SOLD	7632	282	
Coal Gas Tar or	n hand first of month						UNACCO	UNTED FOR		
Total Tar or	n hand first of month	77997	.0372	83	2907	94	Water Gas Tar			
Total Water Gas	Tar	81647	.0369	57	3017	44	Coal Gas Tar		·	\Box
Total Coal Gas '	Tar						TOTAL TAR			T
Total	Tar	81647	.0369	57	3017	44	TOTAL USED SOLD A	ID UNACCOU	NTED F	OR .
Water Cas Tar us	sed, sold and Unaccounted for	7632	.0369	57	282	06	Water Gas Tar	7632	282	10
Coal Cas Tar us	sed, sold and Unaccounted for						Coul Gas Tar	1		
Total Tar us	sed, sold and Unaccounted for	7632	0369	57	282	06	TOTAL TAR	7632	282	Qé
Water Gas Tar	on hand end of month per inventory	74015	.0369	57	2735	38				
Coal Gas Tar on	hand end of month per inventory									
Total Tar on	hand end of month per inventory	74015	.0369	57	2735	38	<u></u>			
IMPORTANT	Fill out the above report complet Gallons on hand at end of monthly This report is reconciled monthly exercised in filling it out complet	should be det with the con	trol acco	by a ount	ctual me of gas ta	asure r stor	ment. es in the general office.	Extreme ca	re shoul	d be
DEBIT		•								
Account	t 9992-Non-Operating Revenu	e and Expe	nses		7632	G	allons \$ 282.06			
Account	9992-Non-Operating Revenu	e and Expe	nses		 	В	arrels \$			
CREDIT						•				
A	L 0025 - C M CL					. 17	'632			£1.
	t 9935—Gas Tar Stores						002	\$.2B2.0	6	 -
Account	t 9939—Gas Tar Barrel Stores	J		•••••				\$		
			A	lppr	oved	-60	Sobre	Ly.		
					-			Var	ager.	

Dr. Gas Tar Stores \$109.50 Cr. Residuals Produced

\$109.50

WNG 35558

ENTRY No. 3 /	MONTH OF) ann	any	1929		
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Jan Ganels Stones) jy	11/	80	
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duning the month of January				n.i.) (1)	Ü	
1929 as sy detacks on file				152		-	
1929 as per details in file			·	11:	%		
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